

GOVERNMENT OF TELANGANA
ABSTRACT

Transport Department – Budget 2014-15 – Release of Funds – User Charges for (3) months i.e., June, July, August, 2014 – BRO Issued – Administrative Sanction for Rs.5,98,62,000/- - ORDERS – ISSUED.

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TRANSPORT, ROADS & BUILDINGS (Tr.I) DEPARTMENT

G.O.Rt.No. 11

Dated:11-07-2014

Read the following:

- 1.G.O.Rt.No.7, Finance (EBS.X) Department, Dated 14-06-2014.
- 2.From the Transport Commissioner, Telangana State, Hyderabad, Lr.No323/F1/2014, dated 2.7.2014.

ORDER:

In the G.O. 1st read above, Finance (EBS.X) Department have issued Budget Release Order to Transport Commissioner, Telangna State Hyderabad for an amount of Rs.5,98,62,000/- (Rupees Five Crores Ninety Eight Lakhs Sixty Two Thousands only) Non Plan from the BE provision 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 and requested to issue Administrative sanction order.

In the reference 2nd read above, the Transport Commissioner, Telangana State, Hyderabad has requested to issue administrative sanction for an amount of Rs.5,98,62,000/- towards the expenditure on Home Guards salaries, speed post charges, implementation of CFST Project and Hiring of Private Vehicles etc., is being incurred from the User Charges.

In pursuance of the Budget Released orders issued in the G.O. 1st read above, Government hereby accord Administrative Sanction for an amount of Rs.5,98,62,000/- (Rupees Five Crores Ninety Eight Lakhs Sixty Two Thousands only) Non Plan from the BE provision 2014-15 to Transport Commissioner, Telangana State, Hyderabad towards meeting the expenditure on "User Charges" for the months of June, July and August, 2014.

The expenditure shall be debited to the Head of Account as dedtailed below:

2041 – Taxes on Vehicles
001 - Direction and Administration
SH(03) - District Offices
800 - User Charges
801 - User Charges – Other Expenditure Rs. 1,57,50,000/-
270 – Minor Works
272 – Maintenance - Rs. 12,000/-
SH(01) – Head Quarters Office
800 – User Charges
801 – User Charges - Other Expenditure – Rs. 4,41,00,000/-

Contd..2.

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The Transport Commissioner shall take necessary further action, in the matter, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Transport Commissioner, Telangana State, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay & Accounts Officer, Hyderabad
The Accountant General, A.P.Hyderabad

Copy to:

The Finance (EBS.X) Department
Spare/sf.

//FORWARDED:: BY ORDER//

SECTION OFFICER